

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> </div> <div> United States Environmental Protection Agency Washington, DC 20460 </div> </div> <div style="text-align: center; margin-top: 10px;"> <h2 style="margin: 0;">Work Assignment</h2> </div>		Work Assignment Number 1-09								
Contract Number EP-D-14-031		<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Other </div> <div> <input checked="" type="checkbox"/> Amendment Number: 000001 </div> </div>								
Contract Period 10/01/2014 To 09/30/2016 Base Option Period Number 1		Title of Work Assignment/SF Site Name FY17 NAT 105 CAA STAG ALLOCATI								
Contractor INDUSTRIAL ECONOMICS, INCORPORATED		Specify Section and paragraph of Contract SOW								
Purpose: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <input type="checkbox"/> Work Assignment <input checked="" type="checkbox"/> Work Assignment Amendment <input checked="" type="checkbox"/> Work Plan Approval </div> <div> <input type="checkbox"/> Work Assignment Close-Out <input type="checkbox"/> Incremental Funding </div> </div>		Period of Performance From 10/01/2015 To 09/30/2016								
Comments: THE PURPOSE OF THIS ACTION IS TO APPROVE THE CONTRACTOR'S WORK PLAN AND BUDGET DATED JULY 1, 2016 FOR A NOT TO EXCEED AMOUNT OF \$38,687.24 AND LOE OF 504 HOURS. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THIS WORK DOES NOT DUPLICATE ANY WORK PREVIOUSLY PERFORMED UNDER MY AUTHORITY.										
<div style="display: flex; justify-content: space-between; align-items: center;"> <input type="checkbox"/> Superfund <div>Accounting and Appropriations Data</div> <input checked="" type="checkbox"/> Non-Superfund </div>										
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> SFO <input type="checkbox"/> (Max 2) </div> <div> Note: To report additional accounting and appropriations data use EPA Form 1900-69A. </div> </div>										
Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code
1										
2										
3										
4										
5										
Authorized Work Assignment Ceiling										
Contract Period:		Cost/Fee: \$0.00				LOE: 0				
10/01/2014 To 09/30/2016										
This Action:		\$38,687.24				504				
Total:		\$0.00				0				
Work Plan / Cost Estimate Approvals										
Contractor WP Dated:		07/01/2016		Cost/Fee \$38,687.24		LOE: 504				
Cumulative Approved:				Cost/Fee \$0.00		LOE: 0				
Work Assignment Manager Name Lorraine Reddick <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>						Branch/Mail Code: Phone Number: 202-564-1293 FAX Number:				
Project Officer Name Lorraine Reddick <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>						Branch/Mail Code: Phone Number: 202-564-1293 FAX Number:				
Other Agency Official Name <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>						Branch/Mail Code: Phone Number: FAX Number:				
Contracting Official Name Andrew Flynn <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> </div> <div> 7-21-16 (Date) </div> </div>						Branch/Mail Code: Phone Number: 919-541-2674 FAX Number: 919-541-0611				